

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Maintenance – Housing Department – Payment of **Rs.47,673/-** to M/s. Sankalpa Enterprises, Hyderabad towards the Cost of certain Stationery items supplied for use of department– Sanction – Orders – Issued.

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HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 26.

Dated:11-08-2014.

Read:

Bill Invoice No. 63, dated 25.08.2014 for Rs 47,673/-  
M/s Sankalpa Enterprises, Saroornagarf, Hyd.

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**ORDER: -**

Sanction is hereby accorded for payment of an amount of Rs.47,673/- (Rupees Forty Seven Thousand Six Hundred and Seventy Three Only) to M/s. Sankalpa Enterprises, Saroornagar, Hyd towards the cost of certain stationery items for use of department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Sankalpa Enterprises, Saroornagar, Hyderabad, through bank Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007 PAN NO. AMPPS3807G.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

B.VENKATESHAM  
SECRETARY TO GOVERNMENT (FAC)

To:  
M/s. Sankalpa Enterprises,  
Saroornagar, Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd.  
Housing (Claims) Department.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER